

split - Fresh Friday
Work Order ID 126611-1

Monday, November 17, 2014 2:54:19 PM

126611

Page 1

Item ID: D3936-041

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Mapbox Assembly

Start Date: 11/24/14 Start Qty: 1.00

Cust Item ID:

Required Date: 11/28/14 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-11-17

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3936	A

100

0.00

100

Small Fab

Memo

0.00

Small Fab

1- Transfer drill holes and c'sink as per dwg (D3936-1/-3/-5)

2- Deburr

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

114

Chemical Conversion Coat per QS1005 4.1

0.00

114

HandFinish

Memo

0.00

Hand Finishing

3x 11/12/16

(3)

DAS
38
9-89

DEC 16 2014

3x of all 11/12/16

Work Order ID 126611

Monday, November 17, 2014 2:54:19 PM

126611

Page 2

Item ID: D3936-041 Accept ***N9000040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Mapbox Assembly
 Start Date: 11/24/14 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 11/28/14 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
115	QC3- Inspect Part Finish	0.00							
115									
QC	Memo	0.00				3v	d	DAS 30 9-89	146/2/17
Quality Control									
116		0.00							
116									
Small Fab	Memo	0.00							
Small Fab	1- Assemble as per dwg (D3936-1/-3/-5)								
117	QC5- Inspect part completeness to step on W/O	0.00							
117									
QC	Memo	0.00				①		DAS 38 9-89	
Quality Control									

DEC 19 2014

Work Order ID 126611

Monday, November 17, 2014 2:54:19 PM

126611

Page 3

Item ID: D3936-041 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Mapbox Assembly
 Start Date: 11/24/14 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 11/28/14 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Black Sandtex(Ref:4.3.5.7) per QSI005 4.3	0.00							
120	<i>M 127892</i>					<i>1</i>	<i>0</i>	<i>11-12-23</i>	<i>DAS 34 9-89</i>
Powdercoat	Memo	0.00							
Powder Coating	START TIME <i>2:05</i>								
	OVEN TEMPERATURE: <i>320°</i>								
	FINISH TIME: <i>2:35</i>								
130	QC3- Inspect Part Finish	0.00							
130						<i>1X</i>		<i>15/01/05</i>	<i>DAS 36 9-89</i>
QC	Memo	0.00							
Quality Control									
140		0.00							
140						<i>1X</i>		<i>15/01/05</i>	<i>DAS 36 9-89</i>
Small Fab	Memo	0.00							
Small Fab	INSTALL RUBBER CUSHION AND PLACARD AS PER DWG								

Work Order ID 126611

Monday, November 17, 2014 2:54:19 PM

126611*

Page 4

Item ID: D3936-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Mapbox Assembly

Stop *NS2*

Start Date: 11/24/14 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 11/28/14 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC5- Inspect part completeness to step on W/O	0.00							38 9-89
150									
QC	Memo	0.00							
Quality Control									JAN 05 2015
160	Identify as per dwg & Stock Location: SP	0.00							
160									
Packaging	Memo	0.00							DAS 06 9-89
Packaging									JAN 08 2015
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									MLJ 15-01-09 MF 15-01-09

Picklist Print

Monday, November 17, 2014 2:54:32 PM

Page 1

Work Order ID: 126611

126611

Parent Item: D3936-041

D3936-041

Parent Item Name: Mapbox Assembly

Start Date: 11/24/14

Required Date: 11/28/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3936-1 *D3936-1* Sides		Manufactured	No			100	Each	0.0000	1	1		14/12/15	DAS 36 9-89
D3936-3 *D3936-3* Bottom		Manufactured	No			100	Each	0.0000	1	1		14/12/15	DAS 36 9-89
D3936-5 *D3936-5* Divider		Manufactured	No			100	Each	4.0000	1	1		14/12/15	DAS 36 9-89

Location	Loc Qty	Loc Code
ST518	4	
53935	2	
62266	2	

D3938-3 *D3938-3* Placard		Manufactured	No			140	Each	3.0000	1	1		15/01/05	DAS 36 9-89
---------------------------------	--	--------------	----	--	--	-----	------	--------	---	---	--	----------	-------------------

Location	Loc Qty	Loc Code
ST067	3	
48511	3	

D3941-40 *D3941-40* Rubber Cushion		Purchased	No			140	Each	2.0000	1	1		15/01/05	DAS 36 9-89
--	--	-----------	----	--	--	-----	------	--------	---	---	--	----------	-------------------

Location	Loc Qty	Loc Code
ST068	2	
63061	2	

CUT (1x) 40.00" PER DWG

B48512
40"

Picklist Print

Monday, November 17, 2014 2:54:33 PM

Page 2

Work Order ID: 126611

126611

Parent Item: D3936-041

D3936-041

Parent Item Name: Mapbox Assembly

Start Date: 11/24/14

Required Date: 11/28/14

Start Qty: 1.00

Required Qty: 1.00

D3941-12

Purchased

No

140

Each

2.0000

1

1

D3941-12

Rubber Cushion

**

DAS
36
9-89

Location

Loc Qty

Loc Code

ST067

2

63062

2

CUT (1X) 12.00" PER DWG

MS20426AD3-4

Purchased

No

100

Each

2,702.000

56

56

MS20426AD3-4

RIVET

**

DAS
36
9-89

Location

Loc Qty

Loc Code

ST313

2702

125578

836

m127432

1866

MS20426AD3-5

Purchased

No

100

Each

6,508.000

8

8

MS20426AD3-5

Rivet

**

Location

Loc Qty

Loc Code

ST313

6508

4444

1710

4533

4798

Monday, November 17, 2014 2:54:33 PM

Shop Packet Print

Page 2